

**BY ORDER OF THE COMMANDER  
AIR FORCE SPACE COMMAND**

**AIR FORCE SPACE COMMAND INSPECTION  
CHECKLIST 20-13**

**1 FEBRUARY 1999**



**Logistics**

**ICBM MAINTENANCE - LOGISTICS  
OPERATIONS (WING)**

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This checklist reflects Command requirements for managers to prepare for and conduct internal reviews in the functional area of Logistics Operations. It applies to the 576 FLTS and all ICBM units with a Logistics Operations function.

**SUMMARY OF REVISIONS**

This checklist has been revised to convert AFSPCSIG 90-2116 into correct format, realign critical items and update references as a result of AFSPCI 21-102 rescission and AFSPCI 21-11401 implementation.

1. References have been provided for each critical item. Critical items have been kept to a minimum and are related to public law, safety, security, fiscal responsibility and/or mission accomplishment. A pound sign (#) identifies Air Force common-core criteria (CCC) inspection areas listed in AFI90-201. CCC items are also critical to the mission. While compliance with non-critical items is not rated, these items help gauge the effectiveness/efficiency of the function.
2. This checklist establishes a baseline to be used by the Command IG during applicable assessments. Use the checklist at **Attachment 1** as a guide only. Add to or modify each area as needed, to ensure an effective and thorough review of a unit’s Logistics Operations function.

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Director of Logistics

**Attachment 1**

**ICBM MAINTENANCE - LOGISTICS OPERATIONS (WING)**

**Table A1.1. Checklist.**

<b>SECTION 1: LOGISTICS OPERATIONS</b>			
<i>Note:</i> All references are from AFSPCI 21-11401 unless otherwise specified.			
<b>1.1. CRITICAL ITEMS:</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
1.1.1. # Does the flight ensure required personnel receive Emergency War Order (EWO) Familiarization Training? (Para 1.1.6 and Attachment 5 [Training Requirements], item 17) (N/A 576 FLTS)			
1.1.2. Does the flight account for the following: (Para 2.3.1.4)			
1.1.2.1. Supply point assets?			
1.1.2.2. Special purpose vehicles?			
1.1.2.3. Propulsion System Rocket Engines (PSRE)?			
1.1.2.4. Missile Guidance Sets (MGS)?			
1.1.2.5. Missile Guidance and Control Sets (MGCS)?			
1.1.2.6. Other unit designated items?			
1.1.3. Are EWO checklists developed? (Para 2.3.1.5) (N/A 576 FLTS)			
1.1.4. Does the flight manage the workload requirements file (WRF) in conjunction with the applicable MXS Flt CC/Supt, with special emphasis on nonmission capable (NMC) and partially mission-capable (PMC) conditions? (Para 2.3.1.6)			
1.1.5. Are critical levels (minimum essential) of mission critical vehicles and equipment established in conjunction with the applicable MXS Flt CC/Supt for day-to-day activities and EWO requirements? (Para 2.3.1.9)			
1.1.6. # Are environmental compliance discrepancies, which impact the LF/MAF, documented as PMC conditions? (Para 2.3.1.12)			
1.1.7. Does the flight manage the WRF reconciliation process? (Para 2.3.1.15)			
<b>1.2. NON-CRITICAL ITEMS:</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
1.2.1. Does the flight interview assigned personnel requiring EWO Familiarization Training to ensure understanding of their EWO role? (Para 1.1.6) (N/A 576 FLTS)			
1.2.2. Are procedures established for entry of priority 5-9 workorders? (Para 1.4.2)			
1.2.3. Does the LG/576 CC or designated representative approve cannibalization actions? (Para 1.7.9)			
1.2.4. Does the flight manage the depot-level assistance request program? (Para 2.3.1.2)			

1.2.5. Are selected supply points within maintenance determined in coordination with the Chief, Base Supply? (Para 2.3.1.3)			
1.2.6. Does the flight ensure approved missile/missile stage movement route is checked before movement? (Para 2.3.1.7)			
1.2.7. Are maintenance forecast and schedule frequencies established? (Para 2.3.1.8)			
1.2.8. Does the flight authorize deferral of weapon system discrepancies? (Para 2.3.1.10)			
1.2.9. Does the flight ensure maintenance data is entered, updated and deleted in IMMP? (Paras 1.1.3.4, 2.3.1.11 and 2.3.1.13)			